



**Payment Report**  
**FY2006-07**  
**February Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

**County Summary**

|   | <b>Total Due</b> | <b>Paid Thru<br/>February</b> | <b>Remaining<br/>Balance Due</b> | <b>Monthly<br/>Payment Due</b> |            |
|---|------------------|-------------------------------|----------------------------------|--------------------------------|------------|
| <b>Direct State Aid (01-3110)</b>         |                  |                               |                                  |                                |            |
| ENTITLEMENT                               | 5,218,127.37     | 3,130,876.50                  | 2,087,250.87                     | 521,812.75                     |            |
|   |                  |                               |                                  |                                | 521,812.75 |
| <b>Quality Educator (01-3111)</b>         |                  |                               |                                  |                                |            |
| ENTITLEMENT                               | 337,480.00       | 202,488.00                    | 134,992.00                       | 33,748.00                      |            |
|   |                  |                               |                                  |                                | 33,748.00  |
| <b>Quality Educator (82-3234)</b>         |                  |                               |                                  |                                |            |
| ENTITLEMENT                               | 31,900.00        | 19,140.00                     | 12,760.00                        | 3,190.00                       |            |
|   |                  |                               |                                  |                                | 3,190.00   |
| <b>At Risk Student (01-3112)</b>          |                  |                               |                                  |                                |            |
| ENTITLEMENT                               | 58,835.44        | 35,301.30                     | 23,534.14                        | 5,883.55                       |            |
|   |                  |                               |                                  |                                | 5,883.55   |
| <b>Indian Education for All (01-3113)</b> |                  |                               |                                  |                                |            |
| ENTITLEMENT                               | 39,249.60        | 23,549.76                     | 15,699.84                        | 3,924.96                       |            |
|   |                  |                               |                                  |                                | 3,924.96   |



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**FERGUS COUNTY**

**County Summary**

**District ANB:** EL: 1,137 HS: 606 K12: 179

**County ANB:** EL: 1,146 HS: 608 K12: 179

|  | Total Due  | Paid Thru<br>February | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| <b>American Indian Achievement Gap (01-3114)</b> |            |                       |                          |                        |
| ENTITLEMENT                                      | 8,000.00   | 4,800.00              | 3,200.00                 | 800.00                 |
|  |            |                       |                          | 800.00                 |
| <b>Special Education (01-3115)</b>               |            |                       |                          |                        |
| ENTITLEMENT                                      | 381,270.21 | 228,762.18            | 152,508.03               | 38,127.03              |
|  |            |                       |                          | 38,127.03              |
| <b>Special Education (82-3233)</b>               |            |                       |                          |                        |
| ENTITLEMENT                                      | 325,927.94 | 195,556.74            | 130,371.20               | 32,592.79              |
|  |            |                       |                          | 32,592.79              |
| <b>Elementary Payment</b>                        |            |                       |                          | 308,447.99             |
| <b>High School Payment</b>                       |            |                       |                          | 217,096.14             |
| <b>K12 Payment</b>                               |            |                       |                          | 78,752.16              |
| <b>Coop Payment</b>                              |            |                       |                          | 35,782.79              |
| <b>County Payment</b>                            |            |                       |                          | 0.00                   |
| <b>This Month's Payment</b>                      |            |                       |                          | 640,079.08             |